

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Senate Majority PAC
Product	Issue
Estimate Number	5734

Invoice #	956540-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	956540
Alt Order #	25333233
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	530a-6a		10/24/16 to 10/30/16	3x	-TWTF--				
	WTHI			Tu	10/25/16	:30	5:40 AM	6SMPIN0006TH	\$600.00		2
	WTHI			W	10/26/16	:30	5:37 AM	6SMPIN0006TH	\$600.00		3
	WTHI			Th	10/27/16	:30	5:46 AM	6SMPIN0006TH	\$600.00		1
2	WTHI	News 10 M-F	6a-7a		10/24/16 to 10/30/16	4x	-TWTF--				
	WTHI			Tu	10/25/16	:30	6:29 AM	6SMPIN0006TH	\$800.00		3
	WTHI			W	10/26/16	:30	6:16 AM	6SMPIN0006TH	\$800.00		2
	WTHI			Th	10/27/16	:30	6:25 AM	6SMPIN0006TH	\$800.00		4
	WTHI			F	10/28/16	:30	6:50 AM	6SMPIN0006TH	\$800.00		1
3	WTHI	CBS This Morning	7a-9a		10/24/16 to 10/30/16	6x	-TWTF--				
	WTHI			Tu	10/25/16	:30	8:15 AM	6SMPIN0006TH	\$500.00		5
	WTHI			Tu	10/25/16	:30	8:50 AM	6SMPIN0006TH	\$500.00		1
	WTHI			W	10/26/16	:30	7:25 AM	6SMPIN0006TH	\$500.00		6
	WTHI			W	10/26/16	:30	8:42 AM	6SMPIN0006TH	\$500.00		2
	WTHI			Th	10/27/16	:30	7:59 AM	6SMPIN0006TH	\$500.00		3
	WTHI			F	10/28/16	:30	8:26 AM	6SMPIN0006TH	\$500.00		4
4	WTHI	SaSu 11a-12p	11a-12p		10/24/16 to 10/30/16	1x	-----S-				
	WTHI			Sa	10/29/16	:30	11:29 AM	6SMPIN0006TH	\$200.00		1
5	WTHI	CBS Sunday Morning	9a-1030a		10/24/16 to 10/30/16	1x	-----S				
	WTHI			Su	10/30/16	:30	9:51 AM	6SMPIN0006TH	\$800.00		1
6	WTHI	M-F 9a-10a	9a-10a		10/24/16 to 10/30/16	2x	-TWTF--				
	WTHI			Tu	10/25/16	:30	9:57 AM	6SMPIN0006TH	\$400.00		2
	WTHI			W	10/26/16	:30	9:49 AM	6SMPIN0006TH	\$400.00		1
7	WTHI	Price is Right	11a-12p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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DUPLICATE INVOICE

Advertiser	POL/Senate Majority PAC	Invoice #	956540-1
Product	Issue	Invoice Date	10/30/16
Estimate Number	5734	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Property	WTHI	Order #	956540
Account Executive	Katz Washington	Alt Order #	25333233
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTHI	Price is Right	11a-12p		10/24/16 to 10/30/16	2x	-TWTF--				
	WTHI			Tu	10/25/16	:30	11:59 AM	6SMPIN0006TH	\$1,500.00		1
	WTHI			W	10/26/16	:30	11:30 AM	6SMPIN0006TH	\$1,500.00		2
8	WTHI	News 10 Midday	12p-1230p		10/24/16 to 10/30/16	2x	-TWTF--				
	WTHI			Tu	10/25/16	:30	12:29 PM	6SMPIN0006TH	\$1,200.00		1
	WTHI			W	10/26/16	:30	12:18 PM	6SMPIN0006TH	\$1,200.00		2
9	WTHI	Daytime Afternoon Rotator	1230p-3p		10/24/16 to 10/30/16	2x	-TWTF--				
	WTHI			Tu	10/25/16	:30	1:59 PM	6SMPIN0006TH	\$1,500.00		2
	WTHI			W	10/26/16	:30	1:29 PM	6SMPIN0006TH	\$1,500.00		1
10	WTHI	M-F 4p-5p	4p-5p		10/24/16 to 10/30/16	2x	-TWTF--				
	WTHI			Tu	10/25/16	:30	4:42 PM	6SMPIN0006TH	\$700.00		2
	WTHI			Th	10/27/16	:30	4:29 PM	6SMPIN0006TH	\$700.00		1
11	WTHI	M-F 530p-6p	530p-6p		10/24/16 to 10/30/16	2x	-TWTF--				
	WTHI			Tu	10/25/16	:30	5:45 PM	6SMPIN0006TH	\$700.00		1
	WTHI			W	10/26/16	:30	5:57 PM	6SMPIN0006TH	\$700.00		2
12	WTHI	News 10 at 5p 5-530p	5-530p		10/24/16 to 10/30/16	4x	-TWTF--				
	WTHI			Tu	10/25/16	:30	5:13 PM	6SMPIN0006TH	\$1,400.00		3
	WTHI			W	10/26/16	:30	5:22 PM	6SMPIN0006TH	\$1,400.00		1
	WTHI			Th	10/27/16	:30	5:09 PM	6SMPIN0006TH	\$1,400.00		4
	WTHI			F	10/28/16	:30	5:08 PM	6SMPIN0006TH	\$1,400.00		2
13	WTHI	News 10 at 6p	6p-630p		10/24/16 to 10/30/16	3x	-TWTF--				
	WTHI			Tu	10/25/16	:30	6:10 PM	6SMPIN0006TH	\$2,500.00		2

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Product	Issue
Estimate Number	5734

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Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	956540
Alt Order #	25333233
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTHI	News 10 at 6p	6p-630p								
	WTHI			W	10/26/16	:30	6:21 PM	6SMPIN0006TH	\$2,500.00		3
	WTHI			Th	10/27/16	:30	6:20 PM	6SMPIN0006TH	\$2,500.00		1
14	WTHI	M-F 7p-730p	7p-730p								
				10/24/16 to 10/30/16		3x	-TWTF--				
	WTHI			Tu	10/25/16	:30	7:12 PM	6SMPIN0006TH	\$1,400.00		3
	WTHI			W	10/26/16	:30	7:17 PM	6SMPIN0006TH	\$1,400.00		1
	WTHI			Th	10/27/16	:30	7:29 PM	6SMPIN0006TH	\$1,400.00		2
15	WTHI	M-F 730p-8p	730p-8p								
				10/24/16 to 10/30/16		3x	-TWTF--				
	WTHI			Tu	10/25/16	:30	7:56 PM	6SMPIN0006TH	\$1,400.00		1
	WTHI			W	10/26/16	:30	7:51 PM	6SMPIN0006TH	\$1,400.00		3
	WTHI			Th	10/27/16	:30	8:00 PM	6SMPIN0006TH	\$1,400.00		2
16	WTHI	Sa 7p-8p	7p-8p								
				10/24/16 to 10/30/16		1x	-----S-				
	WTHI			Sa	10/29/16	:30	7:59 PM	6SMPIN0006TH	\$400.00		1
17	WTHI	Tue Hour 1	8p-9p								
				10/24/16 to 10/30/16		1x	-T-----				
	WTHI			Tu	10/25/16	:30	8:34 PM	6SMPIN0006TH	\$4,000.00		1
18	WTHI	Tue Hour 2	9p-10p								
				10/24/16 to 10/30/16		1x	-T-----				
	WTHI			Tu	10/25/16	:30	9:47 PM	6SMPIN0006TH	\$4,000.00		1
19	WTHI	Fri Hour 3	10p-11p								
				10/24/16 to 10/30/16		1x	----F--				
	WTHI			F	10/28/16	:30	10:47 PM	6SMPIN0006TH	\$5,000.00		1
20	WTHI	Sun Hour 2	8p-9p								
				10/24/16 to 10/30/16		1x	-----S				
	WTHI			Su	10/30/16	:30	8:35 PM	6SMPIN0006TH	\$3,000.00		1
21	WTHI	Sun Hour 3	9p-10p								

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Billing Calendar	Broadcast
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Agency Code	9914573
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Agency Ref	IN14921
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WTHI	Sun Hour 3	9p-10p		10/24/16 to 10/30/16	1x	-----S				
	WTHI			Su	10/30/16	:30	9:39 PM	6SMPIN0006TH	\$3,000.00		1
22	WTHI	News 10 Late News M-F	11p-1135p		10/24/16 to 10/30/16	2x	-TWTF--				
	WTHI			Tu	10/25/16	:30	11:11 PM	6SMPIN0006TH	\$2,200.00		2
	WTHI			W	10/26/16	:30	11:33 PM	6SMPIN0006TH	\$2,200.00		1
23	WTHI	Late Show W/	Late Show W/		10/24/16 to 10/30/16	1x	-TWTF--				
	WTHI			Th	10/27/16	:30	12:29 AM	6SMPIN0006TH	\$800.00		1
24	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L		10/24/16 to 10/30/16	1x	-----S				
	WTHI			Su	10/30/16	:30	4:51 PM	6SMPIN0006TH	\$10,000.00		1

Aired Spots **50**

<u>Gross Total</u>	\$77,100.00	
<u>Agency Commission</u>	\$11,565.00	
<u>Net Amount Due</u>	\$65,535.00	<u>Payment Terms 30 Days</u>

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